

IN THE UNITED STATES BANKRUPTCY COURT
District of Puerto Rico

In the Matter of:

EMMA VIOLETA VELEZ BAEZ

Debtor(s)

Case No. **10-01376 SEK**

Chapter 13

**INFORMATIVE MOTION RELATED TO
TRUSTEE UNFAVORABLE REPORT**

TO THE HONORABLE COURT:

The undersigned, attorney for the above-named debtor, notifies the Court as follows,

1. Trustee filed an unfavorable report alleging plan arrears of \$860.00. As per October 17, 2010 the trustee website reflect that the only payment pending is due on October 26, 2010. Debtor synchronized her payments with the paycheck received at the end of every month, although she is trying to adjust it for the first bimonthly paycheck to prevent misunderstanding (Report from trustee's website attached).
2. According to the situation explained and taken into consideration that this is the only issue raised in trustee's motion, we believe that this case is confirmable.

WHEREFORE, we respectfully request from this Honorable Court to take notice of the previously informed and confirm amended plan dated August 8, 2010..

I HEREBY CERTIFY, that on this date I electronically filed the above document with the Clerk of the Court using ECF/CM system which sends notification of such filing to the Chapter 13 trustee Jose R. Carrion.

In Vega Baja, Puerto Rico, on this August 9, 2010.

s/ Juan O. Calderon Lithgow
JUAN O. CALDERON LITHGOW
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PAYMENT SCHEDULES - CASE 10-01376[Printer Friendly](#)Which Debtor: **EMMA VIOLETA VELEZ BAEZ**Schedule Number: **1**

Start Date	Number Periods	Amount	How Often	Who's Paying	Order Date	Action
3/28/2010	5.00	\$400.00	MONTHLY	EMMA VIOLETA VELEZ BAEZ	8/10/2010	
8/28/2010	55.00	\$460.00	MONTHLY	EMMA VIOLETA VELEZ BAEZ	8/10/2010	
3/28/2015	end of plan	\$0.00	MONTHLY	EMMA VIOLETA VELEZ BAEZ	8/10/2010	

[Click to View Debtor schedules.](#)

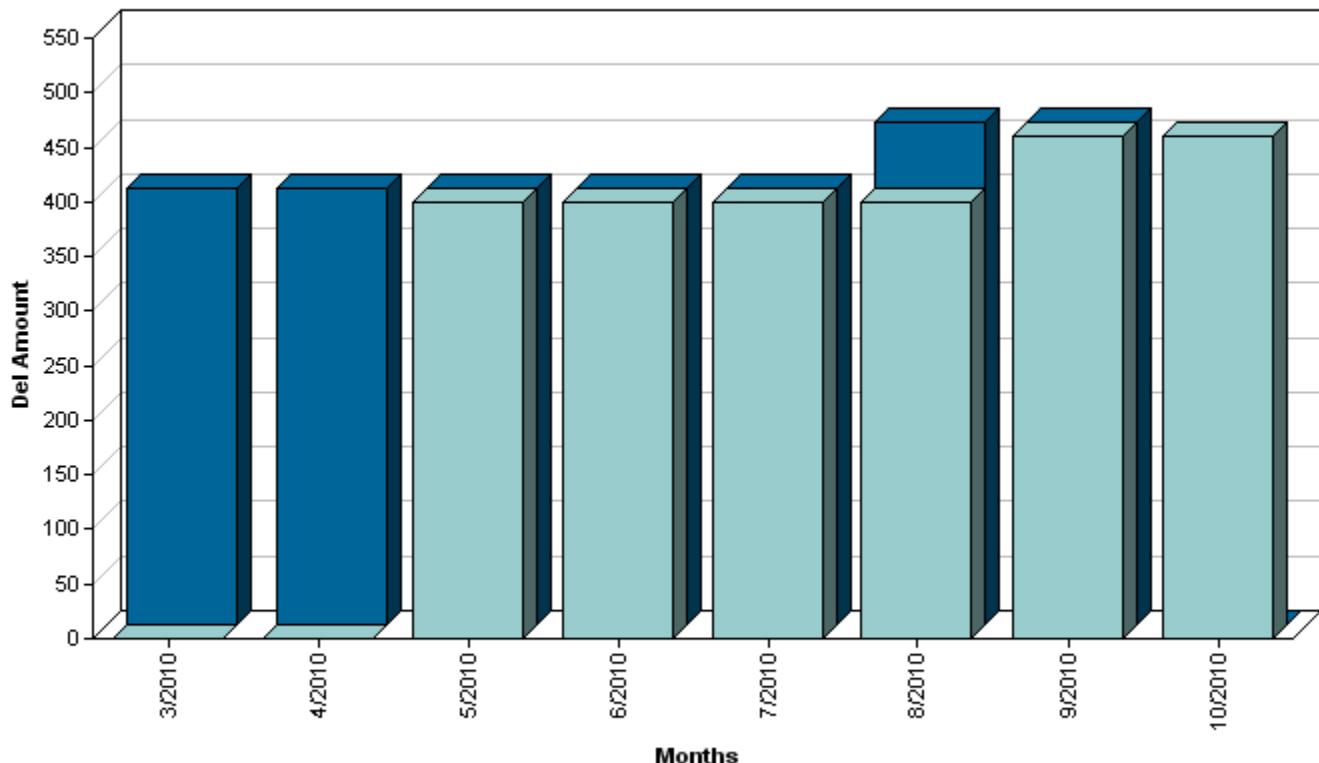
Breakdown for Combined Schedules

Period	Date (Month/Year)	Payment Due	Payment Received	Amount Due
1	3/2010	\$400.00		\$400.00
2	4/2010	\$400.00	\$0.00	\$800.00
3	5/2010	\$400.00	\$400.00	\$800.00
4	6/2010	\$400.00	\$400.00	\$800.00
5	7/2010	\$400.00	\$400.00	\$800.00
6	8/2010	\$460.00	\$400.00	\$860.00
7	9/2010	\$460.00	\$460.00	\$860.00
8	10/2010		\$460.00	\$400.00

Total Delinquent Amount: \$400.00

Payments Expected vs Payments

Received Payments
 Expected Payments



Total Delinquency Amount

